

Date: Wednesday, 08/10/2008 12:39:12 PM  
 User: Julie Lecocq

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D3295-041
Job Number	: 42507		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D3295041
This Issue	: 08/10/2008 S.O. No. :	Drawing Number	: R08-046
Prsht Rev.	: NC	Project Number	:
First Issue	: // Type : SMALL /MED FAB	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 15/10/2008 Qty: 1 Um: Each
Checked & Approved By	: <u>JUL 08.10.08</u>		
Comment	:		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D3295041	Floor Window
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
 Floor Window  
 Original B35896, (from D350-567-115 B35193)

2.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP  
 No apparent scratches on the window, and window was repackaged in plastic wrap.

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Wrap the window in foam  
 Identify with the new batch #  
 Return to stock  
 Location: \_\_\_\_\_

4.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

08/10/10 *[Signature]*

Job Completion



*h 84010*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries